

Office Mailing Address:  
Scott F. Waterman, Trustee  
2901 St. Lawrence Avenue, Suite 100  
Reading, PA 19606

Send Payments **ONLY** to:  
Scott F. Waterman, Trustee  
P.O. Box 680  
Memphis, TN 38101-0680

**OFFICE OF THE STANDING CHAPTER 13 TRUSTEE**  
**REPORT OF RECEIPTS AND DISBURSEMENTS**  
Activity for the period from 08/01/2022 to 08/01/2023  
**Chapter 13 Case No. 22-10770-PMM**

Jason T. Schmidt  
Magdalena Zamirski  
2824 Macarro Way  
Hellertown PA 18055

Petition Filed Date: 03/29/2022  
341 Hearing Date: 05/03/2022  
Confirmation Date: 10/06/2022

Case Status: Open / Unconfirmed

**RECEIPTS / PAYMENT HISTORY FOR THE TIME PERIOD SELECTED**

Date	Amount	Check No.	Date	Amount	Check No.	Date	Amount	Check No.
08/18/2022	\$500.00		09/19/2022	\$500.00		10/24/2022	\$500.00	
11/21/2022	\$500.00		12/21/2022	\$500.00		01/24/2023	\$500.00	
02/27/2023	\$500.00		03/24/2023	\$500.00		04/24/2023	\$500.00	
05/24/2023	\$500.00		06/27/2023	\$500.00		07/24/2023	\$500.00	
<b>Total Receipts for the Period: \$6,000.00 Amount Refunded to Debtor Since Filing: \$0.00 Total Receipts Since Filing: \$8,000.00</b>								

**DISTRIBUTIONS TO CREDITORS FOR THE TIME PERIOD SELECTED**

<b>CLAIMS AND DISTRIBUTIONS</b>					
Claim #	Claimant Name	Class	Claim Amount	Amount Paid	Balance Due
0	DAVID S GELLERT ESQ	Attorney Fees	\$5,883.84	\$5,883.84	\$0.00
1	WELLS FARGO BANK NA »» 001	Mortgage Arrears	\$1,950.42	\$785.02	\$1,165.40
2	CAPITAL ONE BANK (USA) NA »» 002	Unsecured Creditors	\$4,084.41	\$0.00	\$4,084.41
3	WELLS FARGO BANK NEVADA NA »» 003	Unsecured Creditors	\$2,194.11	\$0.00	\$2,194.11
4	PNC BANK »» 004	Secured Creditors	\$0.00	\$0.00	\$0.00
5	QUANTUM3 GROUP LLC AS AGENT FOR »» 005	Unsecured Creditors	\$1,212.16	\$0.00	\$1,212.16
6	QUANTUM3 GROUP LLC AS AGENT FOR »» 006	Secured Creditors	\$0.00	\$0.00	\$0.00
7	DISCOVER BANK »» 007	Mortgage Arrears	\$537.00	\$216.14	\$320.86
8	DEPARTMENT STORE NATIONAL BANK »» 008	Unsecured Creditors	\$912.92	\$0.00	\$912.92
9	CAPITAL ONE AUTO FINANCE »» 009	Secured Creditors	\$0.00	\$0.00	\$0.00
10	LVNV FUNDING LLC »» 010	Unsecured Creditors	\$827.12	\$0.00	\$827.12
11	PORTFOLIO RECOVERY ASSOCIATES »» 011	Unsecured Creditors	\$2,846.02	\$0.00	\$2,846.02
12	PORTFOLIO RECOVERY ASSOCIATES »» 012	Unsecured Creditors	\$1,169.17	\$0.00	\$1,169.17

**Chapter 13 Case No. 22-10770-PMM**

**SUMMARY**

Summary of all receipts and disbursements from date filed through 8/1/2023:

Total Receipts:	\$8,000.00	Current Monthly Payment:	\$500.00
Paid to Claims:	\$6,885.00	Arrearages:	\$0.00
Paid to Trustee:	\$660.00	Total Plan Base:	\$24,500.00
Funds on Hand:	\$455.00		

**NOTES:**

- **PAY YOUR MONTHLY TRUSTEE PAYMENT ONLINE! Visit [www.readingch13.com/payments/](http://www.readingch13.com/payments/) for more information.**
- Your case information is available to view online at the National Data Center. Please visit [www.ndc.org](http://www.ndc.org).